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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 09/03/2014
 EP-W-13-016

ORDER NO. 0018

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTIT
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	incrementally funded; no funds are being					
	added to the Base initiation. A requisition					
	for modification is in process to pull					
	correct funding into this task order. The					
	contractor shall not work until the					
	subsequent modification obligating these					
	funds is approved. John Quander is					
	appointed as TOCOR. Cheryl Johnson is					
	appointed as the Alt. TOCOR. Esther					
	Williford is the PO.					
	TOPO: John Quander Max Expire Date:					
	09/02/2018					
	Admin Office:					
	SRRPOD					
	US Environmental Protection Agency					
	Ariel Rios Building					
	1200 Pennsylvania Avenue, N. W.					
	Mail Code: 3805R					
	Washington DC 20460					
	Period of Performance: 09/03/2014 to					
	09/02/2018					
01	Contract Funding_OSRTI Management and					
	Analytical Support					
	Accounting Info:					
	13-14-0-0-0-0-0 BFY: 13 EFY: 14					
	Fund: 0 Budget Org: 0 Program (PRC):					
	0 Budget (BOC): 0 Job #: 0 Cost: 0					
	Funding Flag: Partial					
	Funded: \$0.00					
	The obligated amount of award: \$0.00. The					
	total for this award is shown in box 17(i).					
	1					

OSRTI Management and Analytical Support SMALL BUSINESS CONTRACT EP-W-13-016

TITLE: Quick Response Tasks: Report Writing, Meeting Support, and Graphic Arts Support

TASK ORDER CONTRACT OFFICER REPRESENTATIVE: Cheryl Johnson

ALTERNATE ORDER CONTRACT OFFICER REPRESENTATIVE: John Quander

OSRTI ORGANIZATION: OSWER/OSRTI/TIFSD

PROJECT OFFICER: Esther Williford

RFO Number: 0018

TASK ORDER STATEMENT OF WORK

I. BACKGROUND

The mission of EPA is to protect human health and the environment. OSWER is an Agency component that is responsible for programs articulated under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA, or Superfund) of 1980, as amended by the Superfund Amendments and Reauthorization Act (SARA) of 1986; the Resource Conservation and Recovery Act (RCRA) and amendments; and other legislation and Agency directives related to the characterization, remediation, and monitoring of solid and hazardous wastes. OSWER provides policy, guidance and direction for the Agency's emergency response and waste programs. It develops guidelines for the land disposal of hazardous waste and underground storage tanks. It provides technical assistance to all levels of government to establish safe practices in waste management. It administers the Brownfields program, which supports state and local governments in redeveloping and reusing potentially contaminated sites. It also manages the Superfund program, which responds to abandoned and active hazardous waste sites and accidental oil and chemical releases. Finally, it encourages innovative technologies to address contaminated soil and groundwater.

The mission of the Office of Superfund Remediation and Technology Innovation (OSRTI) is to return contaminated areas of land associated with Superfund sites to communities for safe reuse in a healthy environment. The purpose of the OSRTI Management and Analytical Support Contract is to provide support primarily to the OSRTI program in the planning, management and oversight of the program authorized under CERCLA and SARA. The contractor will provide support to the three OSRTI divisions: the Technology Innovation and Field Services Division (TIFSD), the Assessment and Remediation Division (ARD), and the Resource Management Division (RMD).

OSRTI requires contractor assistance with planning, management, and oversight. Contract services are anticipated in the following areas: strategic planning and analysis; performance and reporting requirements; regulatory and legislative analysis; support and development of guidance documents; training, conference, and meeting support; technical analysis and research and technical information transfer and coordination; resources management and information management analysis and support; and communications, including community/public outreach and environmental justice activities analysis.

II. SCOPE OF WORK

The scope of this Task Order is to provide Quick Response Tasks support in the areas of report writing, conferences/meeting logistics and graphic/art development to be issued via Technical Directive (TD) for short term needs.

III. PERIOD OF PERFORMANCE

The period of performance for the Base Period shall be date of award through September 2, 2018.

The Government may choose to modify the TO, prior to the expiration of the effective period of performance, to extend the effective period of this task order or increase the quantity of labor or materials ordered.

IV. PROJECT TASKS GENERAL MANAGEMENT AND COST PROPOSAL PREPARATION

TASK 1. Reports/Research (Contract SOW Ref: Section 3)

The contractor shall produce a series of reports/research papers on subject matters. The Contractor shall research and produce draft or final reports in either written or electronic formats that fulfill TIFSD's subject research requirements. Further specificity shall be provided via written Technical Direction (TD) to be issued by the EPA WAM to the Contractor on an "as required" basis.

Deliverables: As outlined in written Technical Directives

(For estimating purposes only, it is anticipated that the Contractor shall produce approximately 20 papers/reports at 25 pages each requiring 2 drafts and 1 final version with 1 hard copy of each draft and 1 hard copy and 1 electronic copy of the final version provided.)

TASK 2. Meetings/Conference Support (Contract SOW Ref: Section 6)

The Contractor shall provide a full range of meeting/conference support tasks within the continental United States. Further specificity shall be provided via written Technical Direction (TD) to be issued by the EPA WAM to the Contractor on an "as required" basis.

Deliverables: As outlined in written Technical Directives

(For estimating purposes only, it is anticipated that meetings/conferences: In the Washington, D.C. metropolitan area shall not exceed 5 events and will include 1 contractor employee; Out of town events shall not to exceed 2 trips to EPA Regional Offices for up to 2 contractor employees for a period of 2 days each trip, locations TBD.

TASK 3. Graphic Arts Support (Contract SOW Ref: Section 5)

The Contractor shall provide graphic arts support for presentations associated with information and technology transfer programs outlined in support requirements of the Contract Statement of Work. Specificity as to required tasks will be in the form of written Technical Directives issued by the EPA WAM on an "as required" basis.

Deliverables: As outlined in written Technical Directives

(For estimating purposes only, it is anticipated that the Contractor shall provide graphic support: For the production of 5 presentation slides for no more than 5 speeches; For the production of 10 (2-page) brochures/handouts; and, For the production/formatting of up to 5 CD-Rom versions of extensive reports (exceeding 250 pages).

Schedule of Deliverables:

Task No.	Deliverable	Due Date	Number of Copies
1	Reports/Research Papers:	As Directed by Written Technical Directive	1 hard (draft/final) 1 elec. (final only)
2	Meetings/Logistical Support	As Directed by Written Technical Directive	
3	Graphics Art Support	As Directed by Written Technical Directive	1 hard (draft/final) 1 elec. (final only)

V. TERMS AND CONDITIONS

The following additional terms and conditions are requirements of this task order.

Deliverable Electronic File Formats

Unless otherwise directed by the TOCOR, the contractor should provide all final deliverables electronically to the TOCOR in all native file formats (e.g., Microsoft Word *.docx, Microsoft Excel *.xlsx), desktop publishing file formats (e.g., Adobe InDesign *.indd), ePub and MOBI eReader-compatible formats, and as a 'camera-ready' PDF file.

QAPP

The contractor shall provide a Quality Assurance Plan for this task order in accordance with the contract requirements.

Status Reporting

The contractor will prepare monthly progress and financial reports, accurately record the LOE expended, and clearly articulate the work completed, work planned for the subsequent month, identification of problems encountered, and redemption activities. For this Task Order, the contractor should additionally break-out time and material costs by Tasks and Subtasks. The contractor will provide additional cost and LOE breakouts as requested by the TOCOR by Technical Directive or Amendment to this TO.

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRAC	т	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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CODE 106741598	FACILITY CODE	l o	9/03/2014	
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15B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED 11.	γ' · · · · · · · · · · · · · · · · · · ·	ELECTRONIC 16C. DATE SIGNED
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	New Total Obligated Amount for this Award:				
	\$10,000.00				
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	Budget Organization 72BT				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1472BT5017-001				
	Amount: \$10,000.00				
	Subject To Funding: N				
	Delivery Location Code: SRRPOD				
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	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W. Mail Code: 3805R				
	Washington DC 20460 USA				
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	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
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Washington DC 20460				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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	NEW ACCOUNTING CODE ADDED:				
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	13-14-B-72BH-303D99-2505-1472BH5005				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) B Budget Organization 72BH				
	Program (PRC) 303D99				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1472BH5005				
	Amount: \$10,000.00 Subject To Funding: N				
	Subject to funding. N				
	Delivery Location Code: SRRPOD SRRPOD				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02) 109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/03/2014 to 09/02/2018				

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NAME OF OFFEROR OR CONTRACTOR

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	TOCOR (Task Order Contracting Officer's Representative) changed to: Cheryl Johnson Alternate COR/Project Officer changed to: John Quander Period of Performance: 09/03/2014 to 09/02/2018				

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8. NAME AND ADDRESS OF CONTRACTOR ENVIRONMENTAL MANAGEMENT Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 2091034	SUPPORT		9B.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDI -W-13-016 18	ER NO.	
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15B. CONTRACTOR/OFFEROR		15C. DATE SIGNE	ED 16 ,/-	istie M. Deskiewicz	ELECTRONIC	00/10/0015
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	NUMBER OF STREET	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$32,700.00		Н		
	New Total Obligated Amount for this Award:				
	\$52,700.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-72BT-303DD2-2505-HQ00BM00-1572BT5008-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72BT				
	Program (PRC) 303DD2				
	Budget (BOC) 2505 Job # (Site/Project) HQ00BM00				
	100 W C 2 W W W W W W W W W W W W W W W W W				
	Cost Organization DCN-LineID 1572BT5008-001				
	Amount: \$5,200.00				
	Subject To Funding: N				
	Subject to funding. N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-72BT-303DD2-2505-HQ00BM00-1572BT5005-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72BT				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1572BT5005-001				
	Amount: \$2,500.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-72BA-303DD2-2505-HQ00BM00-1472BJ5023-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72BA				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1472BJ5023-001				
	Amount: \$25,000.00				
	Continued				
		I	1		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding: N				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W. Mail Code: 3805R				
	Washington DC 20460 USA				
	washington be 20400 osa				
	FOB: Destination				
	Period of Performance: 09/03/2014 to 09/02/2018				
		1			

AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
005		See Bloo	ck 16C	PR-0	SWER-15-00171		
6. ISSUED BY	CODE			7. ADM	INISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N de: 3805R	2 2					
	ton DC 20460		(7/0.0-4-)	loa	AMENDMENT OF COLICITATION NO		
ENVIRONM Attn: N. 8601 GEC 30158953	ADDRESS OF CONTRACTOR (No., stre MENTAL MANAGEMENT SUF Jay Bassin ORGIA AVE STE 500 118 OPRING MD 209103439	*.	, (9B. 10A EP	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N -W-13-016 18 DATED (SEE ITEM 13)	IO.	
CODE 10	6741598	FACILITY COL	DE	10	9/03/2014		
	0, 11000	11 THIS ITE	EM ONLY APPLIES TO AN		ENTS OF SOLICITATIONS		
TO CONTRACT OF PROPERTY.	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	quired) MODIFICATION C	Net OF CONTRACTS/ORDERS (Specify authority) THE (Inc:	DIFIES THE CONTRACT/ORDER NO. AS DE ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	HE CONTRAC	т
	C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED					
37	D. OTHER (Specify type of modification		Funda				
	FAR 52.232-22 Limit	5C30 0 107 10	to sign this document and		copies to the issuing		
DUNS Num IGF::CT: TOCOR: (The purp to Task	TION OF AMENDMENT/MODIFICATION nber: 106741598 ::IGF Cheryl Johnson Max Expose of this modification Order 0018. The new .00. The contractor s	(Organized by U spire Dat ation is total am	e: 09/02/2018 to add incremount of fundi	uding si ienta	olicitation/contract subject matter where feasible in the amoun obligated to this task point. The Task Order	t of \$4,	s now
Reason in Continue				16A. N	elofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFIC istie M. Deskiewicz		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	1 8		LECTRONIC S.GNATURE	16C. DATE SIGNED 04/27/2015

(Signature of person authorized to sign)

(Signature of Contracting Officer)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$4,000.00				
	New Total Obligated Amount for this Award:				
	\$56,700.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-72BA-303DD2-2505-1572BJ5004-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72BA				
	Program (PRC) 303DD2				
	Budget (BOC) 2505 Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1572BJ5004-001				
	Amount: \$4,000.00				
	Subject To Funding: N				
	Delivery Leasting Code, CDDDOD				
	Delivery Location Code: SRRPOD SRRPOD				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	HODY Daskinskins				
	FOB: Destination Period of Performance: 09/03/2014 to 09/02/2018				
	1 circu or refrontance. 03/03/2014 to 03/02/2010				
		I	ı 1		

AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF CO	NTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4. F	 REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
006		See Block	t 16C PR	-OSWER-15-00369	~ ~
6. ISSUED BY	CODE			ADMINISTERED BY (If other than Item 6)	CODE
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N de: 3805R ton DC 20460	2 2			
	ADDRESS OF CONTRACTOR (No., stree	of county State and 71	P Code)	9A. AMENDMENT OF SOLICITATION NO.	
ENVIRONN Attn: N. 8601 GEC 30158953	MENTAL MANAGEMENT SUP Jay Bassin ORGIA AVE STE 500	,	(x) x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-W-13-016 0018 10B. DATED (SEE ITEM 13)	· NO.
CODE 10	6741500	FACILITY CODE		angertalistic carriago y securito de la propiesta de la constitución d	
10	6741598			09/03/2014	
	numbered solicitation is amended as set f			NDMENTS OF SOLICITATIONS	tended. is not extended.
THE PLACE virtue of this to the solicit	E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an officiation and this amendment, and is receive TING AND APPROPRIATION DATA (If re-	OFFERS PRIOR To er already submitted of prior to the opening quired)	O THE HOUR AND DATE d, such change may be ma ng hour and date specified Net I		YOUR OFFER. If by n or letter makes reference
	13. THIS ITEM ONLY APPLIES TO N	MODIFICATION OF	CONTRACTS/ORDERS. I	MODIFIES THE CONTRACT/ORDER NO. AS L	JESCRIBED IN ITEM 14.
CHECK ONE				ANGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as change ITY OF FAR 43.103(b).	
	C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED IN	TO PURSUANT TO AUTH	ORITY OF:	
	D. OTHER (Specify type of modification	and authority)			
Χ	FAR 52.232-22 Limita	ation of F	unds		
E. IMPORTAN	T: Contractor X is not,	is required to	sign this document and ret	urn copies to the issu	ing office.
DUNS Nur IGF::CT TOCOR: (The pur	mber: 106741598 ::IGF Cheryl Johnson Max Ex pose of this modifica	pire Date	: 09/02/2018 o add incremen	ng solicitation/contract subject matter where fea ntal funding in the amou	nt of \$15,000.00.
not wor	=:	The total	estimated pr	is now \$71,700.00. The cice ceiling remains at \$	
Reason : Continue				heretofore changed, remains unchanged and in	n full force and effect.
	ND TITLE OF SIGNER (Type or print)		10	SA.NAME AND TITLE OF CONTRACTING OFF	
15B. CONTRA	ACTOR/OFFEROR			a de si proced	16C. DATE SIGNED ELECTROSIC S.GNATURE 08/04/2015
	(Signature of person authorized to sign)	~	-	(Signature of Contracting Officer)	

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
\$100000 E	Obligated Amount for this Modification: \$15,000.00			ν=-/	ζ- 7
	Incremental Funded Amount changed from \$56,700.00				
	to \$71,700.00				
	NEW ACCOUNTING CODE ADDED: Account code:				
	15-T-72BA-303DD2-2505-1572BJ5010-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72BA				
	Program (PRC) 303DD2 Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1572BJ5010-001				
	Amount: \$15,000.00				
	Subject To Funding: N				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	Ariel Rios Building 1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	*				
	FOB: Destination				
	Period of Performance: 09/03/2014 to 09/02/2018				

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF COI	NTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4.	. REQI	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
007		 See Bloc	c 16C	R-0	LEM-16-00298		
6. ISSUED BY	CODE	SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R	-					
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ton DC 20460 ADDRESS OF CONTRACTOR (No., street	county State and 7	P. Code)	loa	AMENDMENT OF SOLICITATION NO.		1
ENVIRONM Attn: N. 8601 GEC 30158953	ENTAL MANAGEMENT SUP Jay Bassin PRGIA AVE STE 500	-	(<u>x</u>	9B. 10A EP 00	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NO -W-13-016	.	
CODE 10	6741598	FACILITY CODE		0.9	9/03/2014		
	an e ductura de la	11, THIS ITEM	ONLY APPLIES TO AME		ENTS OF SOLICITATIONS		
virtue of this reference to	amendment you desire to change an offe the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requ edule 13. THIS ITEM ONLY APPLIES TO M	r already submitted is received prior to uired) ODIFICATION OF	t, such change may be n the opening hour and da Net	made b ate spe Inc: IT MO		Tetter makes	00 EM 14.
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED IN			IINISTRATIVE CHANGES (such as changes i DF FAR 43.103(b). Y OF:	n paying office	,
x	D. OTHER (Specify type of modification FAR 52.232-22 Limita	1.5	unds				
E. IMPORTAN		8C36	sign this document and re	eturn	copies to the issuing	office	
DUNS Nur IGF::CT: TOCOR: (The purp via purc total ar	nber: 106741598 ::IGF Cheryl Johnson Max Ex pose of this modifica Chase request PR-OLEM	pire Date tion is to -16-00298 ted \$86,7	: 09/02/2018 c add increme to Delivery/ 00.00. The co	enta /Tas	elicitation/contract subject matter where feasibed in the amount of the section o	t of \$1	e new
Reason in Obligate Continue		dification	n: \$15,000.00	as her	etofore changed, remains unchanged and in fo IAME AND TITLE OF CONTRACTING OFFIC		
				Eul	vid Rocque		
9	CTOR/OFFEROR				किस्मारक -	LETRONIC BONATURE	16C. DATE SIGNED 09/27/2016
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$86,700.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-72BA-303DD2-2505-1672BJ5011-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72BA				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1672BJ5011-001				
	Quantity: 0				
	Amount: \$15,000.00				
	Percent: 7.26114				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	I washing can be be seen				
	FOB: Destination				
	Period of Performance: 09/03/2014 to 09/02/2018				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	L QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00008		See Bloo	ck 16C	PR-(DLEM-17-00748		
6. ISSUED BY	CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N de: 3805R ton DC 20460	-					
	ADDRESS OF CONTRACTOR (No., stree	nt county State and	ZIP Code)	94	. AMENDMENT OF SOLICITATION NO.		-
ENVIRONN Attn: N. 8601 GE0 30158953	MENTAL MANAGEMENT SUF Jay Bassin ORGIA AVE STE 500		_	9E × 10 E	A. MODIFICATION OF CONTRACT/ORDER NP 13 - 016 D18 B. DATED (SEE ITEM 13)	0.	
CODE 10	6741598	FACILITY COL	DE		9/03/2014		
	Carrier - Francisco de at	11, THIS IT	EM ONLY APPLIES TO AN		MENTS OF SOLICITATIONS		
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF samendment you desire to change an off of the solicitation and this amendment, and TING AND APPROPRIATION DATA (If recedule 13. THIS ITEM ONLY APPLIES TO MEDICAL PROPERTY OF THE PROPERTY OF	OFFERS PRIOR er already submit lis received prior guired)	TO THE HOUR AND DAT ted , such change may be to the opening hour and d Net	made late sp In C	orease: \$3	UR OFFER If or letter makes	0 0 FEM 14.
CHECK ONE		CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT TI JRSUANT TO THE AUTH	HE AC	GES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	n and authority)					
X	FAR 52.232-22 Limit	ation of	Funds				
E. IMPORTAN	T: Contractor X is not.	is required t	o sign this document and	return	copies to the issuing	g office.	
DUNS Nur IGF::CT This mod	mber: 106741598 ::IGF dification accomplish	nes the f	ollowing:		solicitation/contract subject matter where feasib		
		= =	3.=0		he amount of \$39,400.00 016, Task Order Number		quisition
a. The	-	ently ava	ilable on the	co	ntract and the limit of	the	
	ent;s liability to the modifi					ao ina-	oacod by
o. As a Continue		.cacioli,	cocar runded	anic	unt for this document w	as INCY	easeu ny
Except as pro		he document refe	erenced in Item 9 A or 10A		eretofore changed, remains unchanged and in f		
	,				faney Wilson		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	LECTRONIC	16C. DATE SIGNED
	(Signature of person authorized to sign)			_	(Signature of Contracting Officer)	SIGNATURE	12/11/2017

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	\$39,400.00 from \$86,700.00 to \$126,100.00	(0)	(D)	(E)	(F)
	c. The contractor shall not provide services that				
	would result in exceeding this amount, except at				
	its own financial risk.				
	3. Allocates to DCN 1772BH5009-001 the funds				
	obligated by this modification as follows;				
	a. CLIN 001 - \$39,400.00				
	b. The contractor shall not provide services that				
	would result in exceeding these amounts, except at its own financial risk.				
	at its own financial fisk.				
	4. Plans for subsequent modifications to				
	incrementally fund the contract up to the stated				
	contract value; a. The Government does not have sufficient funds				
	at this time to fund this contract fully.				
	b. The Government will modify the contract				
	unilaterally to add funds to the contract on an				
	incremental basis as funds become available, or				
	to deobligate excess funds when the amount of funds on the contract exceeds the amount of funds				
	required for performance.				
	required for performance.				
	All other terms and conditions remain unchanged.				
	TOCOR: Cheryl Johnson Max Expire Date: 09/02/2018				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$39,400.00				
	New Total Obligated Amount for this Award:				
	\$126,100.00 Incremental Funded Amount changed: from				
	\$86,700.00 to \$126,100.00				
	Buyer changed				
	from Eulvid Rocque				
	to Tiffaney Wilson				
	Contracting Officer changed				
	from Eulvid Rocque				
	to Tiffaney Wilson				
	CHANGES FOR LINE THEM NUMBER 1				
	CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$39,400.00				
	Incremental Funded Amount changed from \$86,700.00				
	to \$126,100.00				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-72BH-301D43-2505-1772BH5009-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 72BH				
	Program (PRC) 301D43				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1772BH5009-001				
	Quantity: 0				
	Amount: \$39,400.00				
	Percent: 19.07261				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA FOB: Destination Period of Performance: 09/03/2014 to 09/02/2018				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONT	FRACT	CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	ΓΕ 4. RI	EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00009	See Block	16C PR-	OLEM-18-00235		
6. ISSUED BY CODE	SRRPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	2				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t county State and 7IP	Code) IG	A. AMENDMENT OF SOLICITATION NO.		*
ENVIRONMENTAL MANAGEMENT SUP Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318		(X)	B. DATED (SEE ITEM 11)		
SILVER SPRING MD 209103439			OA. MODIFICATION OF CONTRACT/ORDER N EP-W-13-016) 018 OB. DATED (SEE ITEM 13)	IO.	
CODE 106741598	FACILITY CODE		09/03/2014		
	11. THIS ITEM C	DNLY APPLIES TO AMENI	DMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req	pies of the amendme to the solicitation an OFFERS PRIOR TO er already submitted, is received prior to th	nt; (b) By acknowledging d amendment numbers. THE HOUR AND DATE S such change may be made opening hour and date.	receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO le by telegram or letter, provided each telegram specified.	ffer submitted; BE RECEIVED OUR OFFER If	or (c) By O AT by
See Schedule		STATE OF THE STATE	0,000	,	
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CO	ONTRACTS/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.
			NGES SET FORTH IN ITEM 14 ARE MADE IN T		
B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTI			DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b). RITY OF:	in paying office	·,
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 Limita	ation of Fu	nds			
E. IMPORTANT: Contractor X is not.	is required to sig	gn this document and retu	n copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 106741598 IGF::CT::IGF	(Organized by UCF s	section headings, including	solicitation/contract subject matter where feasi	ble.)	
TOCOR: Cheryl Johnson Max Ex The purpose of this action i incrementally funds Task Ord funded ceiling from \$126,100 \$206,579.00, which the contr approval of the Contracting full force and effect.	s to increrer er 18 in th .00 to \$170 actor is no	mentally fund he amount of 6,100.00. The ot authorized	\$50,000.00. This hereby Task Order ceiling rema to exceed without prior	increase ins at writter	n
Continued Except as provided herein, all terms and conditions of the	ne document referenc	eed in Item 9 A or 10A, as	neretofore changed, remains unchanged and in	full force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)			A. NAME AND TITLE OF CONTRACTING OFFI	CER (Type or p	rint)
			nette Gallion		
15B. CONTRACTOR/OFFEROR	150			LECTRONIC SIGNATURE	16C. DATE SIGNED 04/20/2018
(Signature of person authorized to sign)	ē	-	(Signature of Contracting Officer)	*	0-1/20/2010

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(/	\-/	(-,	(-,	(-/	(- /
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification: \$50,000.00				
	New Total Obligated Amount for this Award:				
	\$176,100.00				
	Incremental Funded Amount changed: from				
	\$126,100.00 to \$176,100.00				
	Buyer changed				
	from Tiffaney Wilson				
	to Dionne Wright				
	Contracting Officer changed				
	from Tiffaney Wilson				
	to Lynette Gallion				
	Type of Bridge Vehicle* (See Help Text for more				
	info) changed to: N				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification: \$50,000.00				
	Incremental Funded Amount changed from				
	\$126,100.00 to \$176,100.00				
	FOB changed from Destination to				
	FOR Changed Irom Describation to				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-72BT-000DD2-2505-1872BT5004-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72BT				
	Program (PRC) 000DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1872BT5004-001				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: 24.20382				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Continued				

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 OF TABLE STATE OF TABLE STAT

NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W. Mail Code: 3805R				
	Washington DC 20460 USA				
	Period of Performance: 09/03/2014 to 09/02/2018				
		1			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE	PAGE OF PAGES		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	 :QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	∠ . (If applicable)
P00010		See Bloo	ck 16C					
6. ISSUED BY	CODE			7. AI	OMINISTERED BY (If other than Item 6)	CODE	:	
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N de: 3805R ton DC 20460	-						
	ADDRESS OF CONTRACTOR (No., street	t county State and	ZIP Code)	9	A. AMENDMENT OF SOLICITATION NO.			
ENVIRONMENTAL MANAGEMENT SUPPORT INC Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439 CODE 106741598 FACILITY CODE				9 × 1 E	B. DATED (SEE ITEM 11) OA. MODIFICATION OF CONTRACT/ORDER NO. 12 P - W - 13 - 016 OO 18 OB. DATED (SEE ITEM 13)	D.		
CODE 10	6741598	FACILITY COL	DE		09/03/2014			
-		11. THIS ITI	 EM ONLY APPLIES TO AM	MEND	MENTS OF SOLICITATIONS			
Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.								
		CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT TO IRSUANT TO THE AUTH	HE A ORIT	DMINISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b).			
	D. OTHER (Specify type of modification	and authority)						
Х	FAR 52.217-8 Option		d Services (N	10V	1999)			
E. IMPORTAN		27-24	o sign this document and			office		
14. DESCRIP DUNS Nur IGF::CT	TION OF AMENDMENT/MODIFICATION Ther: 106741598	(Organized by U	CF section headings, incl	uding	solicitation/contract subject matter where feasib	9		
2018 to Base Perauthoriz terms ar Continue	2 March 2019. This triod ceiling amount of zed to exceed without and conditions remain ed	ask orde on this to prior w unchange	r will be ext ask order is ritten approv d and in full	\$20 \$20 \$20 \$20 \$20 \$30 \$30 \$30 \$30 \$30 \$30 \$30 \$30 \$30 \$3	eriod of Performance from ded at no cost to the good of the contracting office orce and effect. NAME AND TITLE OF CONTRACTING OFFICE or changed and in figure ice.	vern ontr cer.	ment. actor All	The is not other
15B CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	20000	. UNITED STATES OF AMERICA		160	C. DATE SIGNED
.oz. conno	(Signature of person authorized to sign)			_	EL	ECTR	ONIC	9/10/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Extend Period of				
	Performance				
	Period Of Performance End Date changed from				
	02-SEP-18 to 02-MAR-19				
	Maximum Potential Expiration Date changed to :				
	03/02/2019				
	Period of Performance: 09/03/2014 to 03/02/2019				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	∠ . (If applicable)
P00011		See Blo	ck 16C	PR-C	LEM-18-00577			
6. ISSUED BY	CO			7. ADI	MINISTERED BY (If other than Item 6)	CODE	T	
Ariel Ri 1200 Per Mail Coo	ronmental Protection ios Building nnsylvania Avenue, te: 3805R	_						
	ton DC 20460 ADDRESS OF CONTRACTOR (No., s	front county State and	1.7IP Code)	loΛ	AMENDMENT OF SOLICITATION NO			-
ENVIRONMENTAL MANAGEMENT SUPPORT INC Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439 CODE 106741598 FACILITY CODE					AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. -W-13-016 18 B. DATED (SEE ITEM 13)).		
CODE 10	6741598	FACILITY COL	DE	0	9/03/2014			
1779		11. THIS IT	 EM ONLY APPLIES TO AI	MENDN	ENTS OF SOLICITATIONS			
Items 8 and separate lett THE PLACE virtue of this reference to	15, and returning ter or telegram which includes a refere EDESIGNATED FOR THE RECEIPT amendment you desire to change an the solicitation and this amendment, ING AND APPROPRIATION DATA (III	copies of the amen ence to the solicitatio OF OFFERS PRIOR offer already submit and is received prior	dment; (b) By acknowled, on and amendment number TO THE HOUR AND DA'ted, such change may be to the opening hour and o	ging red ers. FA TE SPE e made date spe		er subm BE REC JR OFF r letter r	nitted; or (d CEIVED AT ER If by	c) By
					ODIFIES THE CONTRACT/ORDER NO. AS DES			14.
CHECK ONE					ES SET FORTH IN ITEM 14 ARE MADE IN TH			
	B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FC C. THIS SUPPLEMENTAL AGREEM				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:	n payıng	д отпсе,	
	D. OTHER (Specify type of modifica	•	<u>.</u> .					
X	FAR 52.232-20 Limi							
DUNS Num	TION OF AMENDMENT/MODIFICATI nber: 106741598	ON (Organized by U		luding s	copies to the issuing colicitation/contract subject matter where feasible	5		
The purp \$30,479. The tota to \$206, approval Continue Except as prov 15A. NAME AN	pose of this modification of the Base of incremental fund 579.00, which the of the Contractined vided herein, all terms and conditions ND TITLE OF SIGNER (Type or print)	cation is Period of ing amount contractor g Officer.	to obligate in this task ordinas therefor is not authorall other te	increder. re increderize	emental funding in the a The task order is here not	oy f from ior inch	ully: \$176; writte anged and effect	,100.00 en and in
8	CTOR/OFFEROR		15C. DATE SIGNED	16B.	s	ECTRO IGNAT	NIC	9/12/2018
	(Signature of person authorized to sign)				(Signature of Contracting Officer)			

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-016/0018/P00011
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 2

NAME OF OFFEROR OR CONTRACTOR

full force and effect. LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Award: \$206,579.00	(F)
Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Award: \$206,579.00	
Obligated Amount for this Modification: \$30,479.00 New Total Obligated Amount for this Award: \$206,579.00 Incremental Funded Amount changed: from \$176,100.00 to \$206,579.00 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this Modification: \$30,479.00 Incremental Funded Amount changed from \$176,100.00 to \$206,579.00 FOB changed from Destination to NEW ACCOUNTING CODE ADDED: Account code: 18-T-72BT-000DD2-2505-1872BT5015-001 DCN-LineID 1872BT5015-001 Amount: \$25,000.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-72BH-000D99-2505-1872BT5015-002 DCN-LineID 1872BT5015-002 Amount: \$5,479.00 Period of Performance: 09/03/2014 to 03/02/2019	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	L UISITION/PURCHASE REQ. NO.	5. PR0	DJECT NO	. (If applicable)
P00012		See Bloo	ck 16C	PR-C	LEM-19-00264			
6. ISSUED BY	CODE	SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE		
Ariel R 1200 Per Mail Coo	ronmental Protection ios Building nnsylvania Avenue, Nde: 3805R	3, 1						
	ADDRESS OF CONTRACTOR (No., stree	t county State and	7IP Code)	Іда	AMENDMENT OF SOLICITATION NO.			
ENVIRONMENTAL MANAGEMENT SUPPORT INC Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439 CODE 106741598 FACILITY CODE				9B × 10/ 0 (DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO -W-13-016 118 B. DATED (SEE ITEM 13)).		
CODE 10	6741598	FACILITY COD	DE	0	9/03/2014			
		11. THIS ITE	 EM ONLY APPLIES TO A	MENDI	ENTS OF SOLICITATIONS			
OFFER. If to	AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to be electronic communication makes refere ING AND APPROPRIATION DATA (If requested as a second second second second second second second second sec	RECEIPT OF O change an offer a nee to the solicite uired) IODIFICATION O PURSUANT TO: CT/ORDER IS MH IN ITEM 14, PU	FFERS PRIOR TO THE I already submitted , such of ation and this amendment Net F CONTRACTS/ORDERS (Specify authority) THE ODIFIED TO REFLECT T IRSUANT TO THE AUTH	HOUR A change , and is Inc CHANG	DDIFIES THE CONTRACT/ORDER NO. AS DES ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	CTION ation, precified. 0,02	OF YOUR rovided 28.00 DIN ITEM	
	D. OTHER (Specify type of modification	and authority)						
X		***	Open Competiti	on FA	R 52.232-20 Limitation of Cos	it		
E. IMPORTAN		20.30	o sign this document and					
14. DESCRIP DUNS Nun IGF::CT:	TION OF AMENDMENT/MODIFICATION hber: 106741598	(Organized by U	CF section headings, inci	luding s	olicitation/contract subject matter where feasibi			
2) Appro \$40,028. increasi hereby f Continue	ove EMS cost estimate 00, and 3) Add incre ng the incremental f fully funded. The cei	dated Agmental funding f	oril 17,2019 unding in the rom \$206,579. unt on this t	for am .00 ask	Period of Performance to an increase of 380 hour ount of \$40,028.00, there to \$246,607.00. The task order has therefore incretofore changed, remains unchanged and in fundamental processing of the contracting of the contrac	rs a refo c or crea	nd re der is sed by	s Y
					neice Bivins		1	
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B.		ECTRO IGNAT	ONIC	2. DATE SIGNED 4/24/2019
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		-,-,-	

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$40,028.00 from \$206,579.00 to \$246,607.00 in				
	which the contractor is not authorized to exceed				
	without prior written approval from the				
	contracting officer. All other terms and				
	conditions remain unchanged and in full force and				
	effect.				
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Period Of Performance End Date changed from				
	02-MAR-19 to 02-MAR-20				
	Total Amount for this Modification: \$40,028.00				
	New Total Amount for this Award: \$246,607.00				
	Obligated Amount for this Modification: \$40,028.00				
	New Total Obligated Amount for this Award:				
	\$246,607.00				
	Incremental Funded Amount changed: from				
	\$206,579.00 to \$246,607.00				
	Maximum Potential Expiration Date changed to :				
	03/02/2020				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed from \$206,579.00 to				
	\$246,607.00				
	Obligated Amount for this Modification: \$40,028.00				
	Incremental Funded Amount changed from				
	\$206,579.00 to \$246,607.00				
	End Date changed from 02-SEP-18 to 02-MAR-20				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-T-72BT-000DD2-2505-HQ00BM00-1972BT5003-002				
	DCN-LineID 1972BT5003-002				
	Amount: \$40,028.00				
	Period of Performance: 09/03/2014 to 03/02/2020				
75 10 01 15	I .	I	<u> </u>		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	P	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	 UISITION/PURCHASE REQ. NO.	5. PRO	
P00013	See Block 16C	PR-0	LEM-20-00256		
6. ISSUED BY CODE	HQAD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	ilding				
B. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and ZIP Code)	, J9A	AMENDMENT OF SOLICITATION NO.		
Environmental Management Supp Attn: Thomas Heim 3601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439		9B. × 10A EF	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDE -W-13-016 18 DATED (SEE ITEM 13)	ER NO.	
CODE 106741598	FACILITY CODE	$ \mid$ _0	9/03/2014		
100,11000	11. THIS ITEM ONLY APPLIES				
	uired) ODIFICATION OF CONTRACTS/OF	RDERS. IT MO	received prior to the opening hour and da DIFIES THE CONTRACT/ORDER NO. AS ES SET FORTH IN ITEM 14 ARE MADE	S DESCRIBED	
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	Γ IS ENTERED INTO PURSUANT [*]		MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TY OF:	ges in paying	office,
X FAR Subpart 6.3 Othe		nen Com	netition		
E. IMPORTANT: Contractor 🗵 is not	is required to sign this docume			suina office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 106741598 IGF::CT::IGF TOCOR: Cheryl Johnson Max Extended the purpose of this modification (Max et al., 2021). This task	pire Date: 03/02/2	2021 the Per	ciod of Performance f	rom Mar	
to March 2, 2021. This task			-		
period ceiling amount on this authorized to exceed without					
cerms and conditions remain				11001.	THE CONCE
Continued					
Except as provided herein, all terms and conditions of th	e document referenced in Item 9 A	or 10A, as her	retofore changed, remains unchanged and	d in full force a	and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING C	FFICER (Type	e or print)
		Mar	neice Bivins		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. U	JNITED STATES OF AMERICA	ELECTROI SIGNATU	

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NAME OF OFFEROR OR CONTRACTOR

-	T	a pay pag stransport	I		
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
·	LIST OF CHANGES: Extend POP				
	Reason for Modification: Other Administrative				
	Action				
	Period Of Performance End Date changed from				
	02-MAR-20 to 02-MAR-21				
	02 PHR 20 CO 02 PHR 21				
	Maximum Potential Expiration Date changed to :				
	03/02/2021				
	03/02/2021				
	CHANGES FOR LINE THEM NUMBER 1				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Description changed from Contract Funding_OSRTI				
	Management and Analytical Support to Contract				
	Funding_OSRTI Management and Analytical Support				
	End Date changed from 02-MAR-20 to 02-MAR-21				
	Period of Performance: 09/03/2014 to 03/02/2021				
r		<u>l</u>			
NCN 7540 04 45	* ************************************	_			ORTIONAL FORMACOS (4 00)

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UUISITION/PURCHASE REQ. NO.	5. PROJECT	⊥ ΓNO. (If applicable)
P00014	See Block 16C				
6. ISSUED BY CODE	HOAD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	ilding			_	
Washington DC 20460			AMENDMENT OF COLUMNIATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street environmental Management Support of the street environmental Management		(X) 91 X E	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER $P-W-13-016$ 018 DB. DATED (SEE ITEM 13)	₹ NO.	
CODE 106741598	FACILITY CODE		09/03/2014		
	11. THIS ITEM ONLY APPLIES				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	ice to the solicitation and this ameritied) ODIFICATION OF CONTRACTS/O PURSUANT TO: (Specify authority,	RDERS. IT M	to the election of the state of	e specified. DESCRIBED IN F	TEM 14.
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification		TO AUTHOR	ITY OF:		
E. IMPORTANT: Contractor Sis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION of DUNS Number: 106741598 TOCOR: Cheryl Johnson Max Ex		ngs, including	- F	P)	
The purpose of this modifica stated the incorrect ceiling the same in the amount of \$2 without prior written approv LIST OF CHANGES:	for this task or 46,607.00 in whic al of the contrac	der. The d	ne ceiling on this tas contractor is not author fficer.	k order r	emains
Period of Performance: 09/03	/2014 to 03/02/20	21			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A	16A	eretofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF rneice Bivins	AT A SECULIAR SECULIA	No. 175
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	IED 16B	UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 03/27/2020
(Signature of person authorized to sign)			(Signature of Contracting Officer)		00/2//2020

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00015		See Bloo	ck 16C	PR-C	DLEM-20-00486		
6. ISSUED BY	CODE	HQAD		7. AD	MINISTERED BY (If other than Item 6)	CODE	
William 1200 Pe Mail Co	ronmental Protection Jefferson Clinton Bu nnsylvania Avenue, N. de: 3803R ton DC 20460	ilding					
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ADDRESS OF CONTRACTOR (No., street	county State and	ZIP Code)	x) 9A	. AMENDMENT OF SOLICITATION NO.		
Environmental Management Support, Inc Attn: Thomas Heim 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439 CODE 106741598 FACILITY CODE					A. MODIFICATION OF CONTRACT/ORDER NO. 2-W-13-016 D. DATED (SEE ITEM 13)	0.	
CODE 10	6741598	FACILITY COD	E	0	9/03/2014		
		11, THIS IT	M ONLY APPLIES TO AM		MENTS OF SOLICITATIONS		
OFFER. If the each letter of 12. ACCOUNT See Sch	by virtue of this amendment you desire to or electronic communication makes referer FING AND APPROPRIATION DATA (If req edule 13. THIS ITEM ONLY APPLIES TO M	change an offer ance to the solicital uired) ODIFICATION O	already submitted , such ch tion and this amendment, Net	hange and is Inc	ODIFIES THE CONTRACT/ORDER NO. AS DES	ation, provided secified. 59,030.(TEM 14.
CHECK ONE		CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT TH	HE AD ORITY	SES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:		
X	D. OTHER (Specify type of modification FAR Subpart 6.3 Other Tha		Open Competitio	n ar	nd FAR 52.232-20 Limitation of	E Cost (A	PR 1984)
E. IMPORTAN		90.70	sylvis salas i		copies to the issuing		
14. DESCRIP DUNS Nur	TION OF AMENDMENT/MODIFICATION	Organized by U	CF section headings, inclu	ıding s	colicitation/contract subject matter where feasib		
approve and oblid \$59,030. \$59,030. exceed we fully fully	the contractors tech igate funding to this .00 from \$246,607.00 .00 from \$246,607.00 without prior written anded at the ceiling ed and in full force	nical an task or to \$305, to \$305, approva amount o	d cost estima der. The Task 637.00. The i 637.00 in whi l of the cont f \$305,637.00	te Or ncr ch rac	riod of Performance to I dated July 1, 2020, inc. der ceiling is hereby is emental funded amount ha the contractor is not a ting officer. This task ll other terms and cond	rease c ncrease as incr uthoriz order	eiling, d by eased by ed to is hereby
Except as pro	vided herein, all terms and conditions of the	e document refe	renced in Item 9 A or 10A,		retofore changed, remains unchanged and in f		
15A. NAME AI	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC	CER (Type or p	print)
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.		LECTRONIC BIGNATURE	16C. DATE SIGNED
2	(Signature of person authorized to sign)				(Signature of Contracting Officer)		07/09/2020

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES: Reason for Modification: Update POP, Increase ceiling and obligate funds Total Amount for this Modification: \$59,030.00 New Total Amount for this Award: \$305,637.00 Obligated Amount for this Modification: \$59,030.00 New Total Obligated Amount for this Award: \$305,637.00 Incremental Funded Amount changed: from \$246,607.00 to \$305,637.00 CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed from \$246,607.00 to \$305,637.00 Obligated Amount for this Modification: \$59,030.00 Incremental Funded Amount changed from \$246,607.00 to \$305,637.00				
	NEW ACCOUNTING CODE ADDED: Account code: 20-T-72BT-000DD2-2505-HQ00BM00-2072BT5010-001 DCN-LineID 2072BT5010-001 Amount: \$59,030.00 Period of Performance: 09/03/2014 to 03/02/2021				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. RI	 EQUISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If applicable)
P00016		See Bloo	ck 16C				
6. ISSUED BY	CODE	HQAD	,	7. A	DMINISTERED BY (If other than Item 6)	CODE	
William 1200 Pe Mail Co	ronmental Protection Jefferson Clinton Bu nnsylvania Avenue, N. de: 3803R ton DC 20460	ilding				_	
	ADDRESS OF CONTRACTOR (No., street	county State and	ZIP Code)	[6	DA. AMENDMENT OF SOLICITATION NO.		-
Environn Attn: Th 8601 GE0 30158953	mental Management Supponental Management Supponent Supponen	120		× 1	DB. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-016 10018 10B. DATED (SEE ITEM 13)	0.	
CODE 10	6741500	FACILITY COD	E		09/03/2014		
10	6741598				DMENTS OF SOLICITATIONS		
Items 8 and separate let RECEIVED OFFER. If each letter of	15, and returning co ter or electronic communication which incl AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to or electronic communication makes referent TING AND APPROPRIATION DATA (If reque	oles of the amenudes a reference RECEIPT OF O change an offer ance to the solicital sired)	dment; (b) By acknowledge to the solicitation and am FFERS PRIOR TO THE Halready submitted , such clition and this amendment,	ging nendi HOUI hang and D∈		fer submitte EDGEMEN ECTION OF ation, providencified. \$59,03	d; or (c) By IT TO BE YOUR ded
CHECK ONE					MODIFIES THE CONTRACT/ORDER NO. AS DE		
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
	D. OTHER (Specify type of modification	and authority)					
X	EAS Fix Only Modific	ation					
E. IMPORTAN	T: Contractor X is not	is required t	o sign this document and	retur	n copies to the issuing	g office.	
DUNS Nur TOCOR: (The purp	mber: 106741598 Cheryl Johnson Max Ex pose of this EAS Fix	pire Date	e: 03/02/2021 ification is	to	g solicitation/contract subject matter where feasib deobligate funding in t incorrect amount from a	he amo	
20-T-721 by \$59,(exceed t modifica	BT-000DD2-2505-HQ00BM D30.00 from \$305,637. Without prior written	00-2072B' 00 to \$2 approva e fundin	F5010-001. Th 46,607.00 in 1 from the co g from correc	e wh nt t	funding ceiling has ther ich the contractor is no racting officer. The fol accounting lines associa	efore t auth lowing	decreased dorized to
Continue		a dan	anned in the second in the sec			ull for	d offeet
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e accument refe	тепсец III пет э А ог 10А,	16/	heretofore changed, remains unchanged and in f A. NAME AND TITLE OF CONTRACTING OFFIC Arneice Bivins		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		B. UNITED STATES OF AMERICA		16C. DATE SIGNED
9	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-016/0018/P00016
 PAGE EP-W-13-016/0018/P00016
 PAGE 2
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 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	LIST OF CHANGES:		\Box		
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification:				
	-\$59,030.00				
	New Total Obligated Amount for this Award:				
	\$246,607.00				
	Incremental Funded Amount changed: from				
	\$305,637.00 to \$246,607.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification:				
	-\$59,030.00				
	Incremental Funded Amount changed from				
	\$305,637.00 to \$246,607.00				
	CHANGES FOR ACCOUNTING CODE:				
	20-T-72BT-000DD2-2505-HQ00BM00-2072BT5010-001				
	Amount changed from \$59,030.00 to \$0.00				
	Period of Performance: 09/03/2014 to 03/02/2021				

AMENDMI	ENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	1	OF PAGES		
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)		
P00017		See Bloo	ck 16C						
6. ISSUED B	Y CODE	HOAD		7. ADN	INISTERED BY (If other than Item 6)	CODE			
William 1200 Pe Mail Co	ironmental Protection M Jefferson Clinton Bu ennsylvania Avenue, N. ode: 3803R gton DC 20460	uilding							
e services services.	D ADDRESS OF CONTRACTOR (No., street	t. county. State and	ZIP Code)	, J9A.	AMENDMENT OF SOLICITATION NO.				
Environ Attn: T 8601 GE 3015895	mental Management Sup homas Heim ORGIA AVE STE 500			9B. × 10A × EF	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N -W-13-016 18 . DATED (SEE ITEM 13)	10.			
CODE 1	06741598	FACILITY COD	E	0	9/03/2014				
-		11. THIS ITE		MENDM	ENTS OF SOLICITATIONS				
Items 8 an separate le RECEIVEI OFFER. It	d 15, and returning co etter or electronic communication which inc D AT THE PLACE DESIGNATED FOR THE f by virtue of this amendment you desire to	pies of the ameno ludes a reference RECEIPT OF O change an offer a	dment; (b) By acknowledge to the solicitation and am FFERS PRIOR TO THE Halready submitted, such co	dging red mendme HOUR A change	on or as amended, by one of the following me eipt of this amendment on each copy of the of nt numbers. FAILURE OF YOUR ACKNOWI ND DATE SPECIFIED MAY RESULT IN REJI may be made by letter or electronic communic received prior to the opening hour and date sy	fer submitted; LEDGEMENT ECTION OF Youtling, provided	or (c) By TO BE DUR		
12. ACCOUN	ITING AND APPROPRIATION DATA (If req		600011	4040		59,030.0	00		
See Sch	destinantinants was no that it								
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	S. II MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	IEM 14.		
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).									
	C. THIS SUPPLEMENTAL AGREEMEN	TIO ENTENED I	111010100111110110	J1110111					
	D. OTHER (Specify type of modification	***							
X	FAR 52.232-20 Limita	ation of	Cost (APR 198	84)					
E. IMPORTAI			o sign this document and		1 18				
14. DESCRII DUNS Nu		(Organized by U	CF section headings, incl	duding s	olicitation/contract subject matter where feasil	ble.)			
		pire Date	e: 03/02/2021	1 Inv	voiceApprover: Cheryl J	ohnson			
PR-OLEM \$59,030 exceed fully f	1-20-00486 to this tas 0.00 from \$246,607.00 without prior written	k order. to \$305, approva amount o	The increment 637.00 in while of the contest f \$305,637.00	ntal ich † trac†	ing in the amount of \$5 funded amount has increive contractor is not a sing officer. This task	eased b uthoriz order	y ed to is hereby		
TTCM OF	CHANCEC.								
LIST OF Continu	CHANGES:								
		ne document refe	renced in Item 9 A or 104	A, as he	etofore changed, remains unchanged and in	full force and e	ffect.		
	AND TITLE OF SIGNER (Type or print)	sosumonerele	. 5.7000 II. ROIII V A OF TOA	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
				Mar	neice Bivins				
15B. CONTR	RACTOR/OFFEROR		15C. DATE SIGNED	_		LECTRONIC SIGNATURE	16C. DATE SIGNED 08/13/2020		
8	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		30,13,2020		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-016/0018/P00017
 PAGE 2
 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$59,030.00 New Total Obligated Amount for this Award: \$305,637.00 Incremental Funded Amount changed: from				
	\$246,607.00 to \$305,637.00 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this Modification: \$59,030.00 Incremental Funded Amount changed from \$246,607.00 to \$305,637.00				
	NEW ACCOUNTING CODE ADDED: Account code: 20-T-72BT-000DD2-2505-2072BT5010-001 DCN-LineID 2072BT5010-001 Amount: \$51,030.00				
	NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-72BH-000D99-2505-2072BT5010-002 DCN-LineID 2072BT5010-002 Amount: \$8,000.00				
	Period of Performance: 09/03/2014 to 03/02/2021				

AMENDMENT C	F SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES				
2. AMENDMENT/MC	DDIFICATION NO.	3. EFFECTIVE	DATE 4	I. REQUISITION/PURCHASE REQ. NO.	5. PROJECT	Г NO. (If applicable)				
P00018		See Blo	ck 16C							
6. ISSUED BY	CODE	HQAD		7. ADMINISTERED BY (If other than Item 6)	CODE					
HQAD					<u> </u>					
	mental Protection	Agency								
	fferson Clinton B									
	ylvania Avenue, N	·=								
Mail Code:	to be ved									
Washington										
	RESS OF CONTRACTOR (No., stree	et, county, State and	ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.						
	-1 M 0 -			7						
	al Management Sup	port, in	c	9B. DATED (SEE ITEM 11)						
Attn: Thoma				SB. DATED (SEE TIEM TI)						
	A AVE STE 500									
3015895318	NG ND 200102420		2	10A. MODIFICATION OF CONTRACT/ORDER EP-W-13-016	NO.					
SILVER SPRI	NG MD 209103439		[SHE SHARE BIG.						
				0018						
				10B. DATED (SEE ITEM 13)						
CODE 10674	1598	FACILITY COD	E	09/03/2014						
		11. THIS IT	EM ONLY APPLIES TO AN	ENDMENTS OF SOLICITATIONS						
	red solicitation is amended as set f		en at a n a transcent dense. et	7 1 1017 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	tended. 🗌 is r					
				olicitation or as amended , by one of the following r	. , ,					
Items 8 and 15, ar	· · · · · · · · · · · · · · · · · · ·	(17)	3.7 5 7	ing receipt of this amendment on each copy of the		1.1				
				endment numbers. FAILURE OF YOUR ACKNO\ OUR AND DATE SPECIFIED MAY RESULT IN RE						
				nange may be made by letter or electronic commun						
			ation and this amendment,	and is received prior to the opening hour and date	specified.					
	ND APPROPRIATION DATA (If red	quired)								
See Schedu	tropidi.									
1	3. THIS ITEM ONLY APPLIES TO N	MODIFICATION O	F CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN I	TEM 14.				
CHECK ONE A. TI	HIS CHANGE ORDER IS ISSUED RDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	HANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	ст				
В. Т	HE ABOVE NUMBERED CONTRA	.CT/ORDER IS M	ODIFIED TO REFLECT TH	HE ADMINISTRATIVE CHANGES (such as change	es in paving offic	e.				
a	opropriation data, etc.) SET FORT	H IN ITEM 14, PU	JRSUANT TO THE AUTHO	HE ADMINISTRATIVE CHANGES (such as change DRITY OF FAR 43.103(b).	o payg oo	-,				
C. T	HIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED	INTO PURSUANT TO AUT	HORITY OF:						
D. O	THER (Specify type of modification	n and authority)								
X FAI	R 52.232-20 Limita	ation of	Cost (APR 198	4)						
E. IMPORTANT:	Contractor X is not	60.76		return copies to the issu	ing office					
			₹5	9 365	153					
DUNS Number		(Organized by O	Cr section neadings, mon	ding solicitation/contract subject matter where fea	sible.)					
		- ' - B-1	02/02/2021	T	T - 1					
TOCOR: Chei	ryi Jonnson Max Ex	kpire Dat	e: U3/U2/2U21	InvoiceApprover: Cheryl	Jonnson					
The purpose	e of this modifica	ation is	to incorporat	e the attached EPA blanke	t admini	strative				
modificatio	on signed by Raoul	Scott o	n July 30, 20	20. All other terms and	conditio	ns remain				
unchanged.										
the time of the transfer of the times										
LIST OF CHA	MCFC.									
		o - 7 do - o	104.041.0 704	i aa						
	Modification: Oth			ion						
Period of E	Performance: 09/03	3/2014 to	03/02/2021							
Except as provided I	nerein, all terms and conditions of t	he document refe	erenced in Item 9 A or 10A	as heretofore changed, remains unchanged and i	n full force and e	effect.				
15A. NAME AND TIT	TLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
				Marneice Bivins						
-				The state of the s		1				
15B. CONTRACTOR	ROFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	n	16C. DATE SIGNED				
				-Married Bin	ELECTRÓNIC SIGNATURE	10/22/2020				
(Signat	ture of person authorized to sign)	-		(Signature of Contracting Officer)						

AMEN	IDMENT OF SOLICITATION	/MODIFICATION (OF CONTRACT	1. CONTRACT ID CO	DDE F	PAGE C	F PAGES
2. AMENDME	NT/MODIFICATION NUMBER	3. EFFECTIVE DATE 08/13/2020	4. REQUISITION/PURCHASE	 E REQUISITION NUMBER	5. PROJECT I	NUMBER ((If applicable)
6. ISSUED BY	CODE		7. ADMINISTERED BY (f other than Item 6)	CODE		
OMS/ARM US Enviror 1200 Penr	Scott, Director I/OAS/Policy, Training and Over nmental Protection Agency, Mai nsylvania Avenue, NW n, DC 20004	rsight Division I Code 3802R			L		
	ADDRESS OF CONTRACTOR (Number, str	eet, county, State and ZIP Co	ode)	(X) 9A. AMENDME	NT OF SOLICITA	ATION NUL	MRER
To All EPA	Contractors			9B. DATED (SEI 10A. MODIFICA To all EPA (10B. DATED (SE	EITEM 11) TION OF CONTI	RACT/ORI	DER NUMBER
CODE		CILITY CODE					
	11. THIS ITE	M ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS			
or (c) By separa RECEIVED AT by virtue of this communication	ng items 8 and 15, and returning ate letter or electronic communication which is THE PLACE DESIGNATED FOR THE RECE amendment you desire to change an offer al makes reference to the solicitation and this a	ncludes a reference to the sol EIPT OF OFFERS PRIOR TO ready submitted, such change mendment, and is received p	icitation and amendment num THE HOUR AND DATE SPE e may be made by letter or ele rior to the opening hour and d	bers. FAILURE OF YO CIFIED MAY RESULT I extronic communication, ate specified.	UR ACKNOWLE IN REJECTION (provided each le	DGMENT OF YOUR	TO BE OFFER. If
			DIFICATIONS OF COI R NUMBER AS DESC				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PUR NUMBER IN ITEM 10A.		1 16 17			NTRACT	ORDER
X	B. THE ABOVE NUMBERED CONTRACT/ appropriation data, etc.) SET FORTH IN	ORDER IS MODIFIED TO RE ITEM 14, PURSUANT TO TH	EFLECT THE ADMINISTRATI HE AUTHORITY OF FAR 43.1	VE CHANGES (such as 103(b).	changes in payi	ng office,	
	C. THIS SUPPLEMENTAL AGREEMENT IS		NT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and	authority)			·		
		s required to sign this			s to the issuir	ng office	
This contra 4.2105, red Telecomm	act/order is being modified in acquiring contracting officers to incurrent unications and Video Surveillaned for the full text version of FA	cordance with the ap clude FAR clause 52. ce Services or Equip	plicability instructions 204-25, Prohibition o ment.	s in interim FAR (on Contracting fo	Case 2019-0 r Certain	009, an	d FAR
Except as provi	ded herein, all terms and conditions of the do	cument referenced in Item 9A	or 10A, as heretofore change	ed, remains unchanged	and in full force	and effect.	
	ND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF Raoul D. Scott, Dire	CONTRACTING OFFIC	CER (Type or pri	nt)	Division
	- 1					- 3	
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	RAOUL SCO		RAOUL SCOTT 1:40:17 -04'00'	16C. DA	TE SIGNED
(S	ignature of person authorized to sign)	_	(Signature	of Contracting Officer)			

52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

As prescribed in 4.2105(b) and in the applicability instructions in interim FAR Case 2019-009, insert the following clause:

Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (Aug 2020)

(a) <u>Definitions</u>. As used in this clause—

Backhaul means intermediate links between the core network, or backbone network, and the small subnetworks at the edge of the network (e.g., connecting cell phones/towers to the core telephone network). Backhaul can be wireless (e.g., microwave) or wired (e.g., fiber optic, coaxial cable, Ethernet).

Covered foreign country means The People's Republic of China.

Covered telecommunications equipment or services means—

- (1) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities);
- (2) For the purpose of public safety, security of Government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities);
- (3) Telecommunications or video surveillance services provided by such entities or using such equipment; or
- (4) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

Critical technology means-

- (1) Defense articles or defense services included on the United States Munitions List set forth in the International Traffic in Arms Regulations under subchapter M of chapter I of title 22, Code of Federal Regulations;
- (2) Items included on the Commerce Control List set forth in Supplement No. 1 to part 774 of the Export Administration Regulations under subchapter C of chapter VII of title 15, Code of Federal Regulations, and controlled-

- (i) Pursuant to multilateral regimes, including for reasons relating to national security, chemical and biological weapons proliferation, nuclear nonproliferation, or missile technology; or
 - (ii) For reasons relating to regional stability or surreptitious listening;
- (3) Specially designed and prepared nuclear equipment, parts and components, materials, software, and technology covered by part 810 of title 10, Code of Federal Regulations (relating to assistance to foreign atomic energy activities);
- (4) Nuclear facilities, equipment, and material covered by part 110 of title 10, Code of Federal Regulations (relating to export and import of nuclear equipment and material);
- (5) Select agents and toxins covered by part 331 of title 7, Code of Federal Regulations, part 121 of title 9 of such Code, or part 73 of title 42 of such Code; or
- (6) Emerging and foundational technologies controlled pursuant to section 1758 of the Export Control Reform Act of 2018 (50 U.S.C. 4817).

Interconnection arrangements means arrangements governing the physical connection of two or more networks to allow the use of another's network to hand off traffic where it is ultimately delivered (e.g., connection of a customer of telephone provider A to a customer of telephone company B) or sharing data and other information resources.

Reasonable inquiry means an inquiry designed to uncover any information in the entity's possession about the identity of the producer or provider of covered telecommunications equipment or services used by the entity that excludes the need to include an internal or third-party audit.

Roaming means cellular communications services (e.g., voice, video, data) received from a visited network when unable to connect to the facilities of the home network either because signal coverage is too weak or because traffic is too high.

Substantial or essential component means any component necessary for the proper function or performance of a piece of equipment, system, or service.

(b) Prohibition. (1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. The Contractor is prohibited from providing to the Government any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104.

- (2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract, or extending or renewing a contract, with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract.
 - (c) Exceptions. This clause does not prohibit contractors from providing—
- (1) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
- (2) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.
 - (d) Reporting requirement.
- (1) In the event the Contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the Contractor is notified of such by a subcontractor at any tier or by any other source, the Contractor shall report the information in paragraph (d)(2) of this clause to the Contracting Officer, unless elsewhere in this contract are established procedures for reporting the information; in the case of the Department of Defense, the Contractor shall report to the website at https://dibnet.dod.mil. For indefinite delivery contracts, the Contractor shall report to the Contracting Officer for the indefinite delivery contract and the Contracting Officer(s) for any affected order or, in the case of the Department of Defense, identify both the indefinite delivery contract and any affected orders in the report provided at https://dibnet.dod.mil.
- (2) The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause
- (i) Within one business day from the date of such identification or notification: the contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.
- (ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: any further available information about mitigation actions undertaken or recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.

(e) *Subcontracts*. The Contractor shall insert the substance of this clause, including this paragraph (e) and excluding paragraph (b)(2), in all subcontracts and other contractual instruments, including subcontracts for the acquisition of commercial items.

(End of clause)